Dart Aerospace Ltd. Wednesday, 18/06/2008 1:27:06 PM Date: Julie Lecocq User: **Process Sheet** : CU-DAR001 Dart Helicopters Services **Drawing Name** : GASKET Customer Job Number : 39928 : 13035 **Estimate Number** : D36821 **Part Number** P.O. Number : D3682 REV.A : 18/06/2008 S.O. No. : **Drawing Number** This Issue : N/A Prsht Rev. : NC **Project Number** : // : SMALL /MED FAB **Drawing Revision** : A First Issue Type : 36916 Material Previous Run Qty: 2 Um: Due Date : 07/07/2008 Written By Checked & Approved By DD verified by: EC : Est Rev:A New Issue 07-09-27 Comment Est Rev:B ecn1162 08-04-02 DD verified by: **Additional Product** Job Number: Seq. #: **Machine Or Operation:** Description: coated cloth 1.0 G89 0.3258 sf(s)/Unit Total: 0.6516 sf(s) Comment: Qty.: G-89 coated cloth 8-6-30 Batch: WATER JET 2.0 Comment: FLOW WATER JET 1-Cut as per Dwg D3682 HB 8-6-20 Dwg Rev: Prog Rev: 2-Deburr if necessary INSPECT PARTS AS THEY COME OFF MACHINE 3.0 QC2 AR 8-6-20 Comment: INSPECT PARTS AS THEY COME OFF MACHINE SECOND CHECK QC8 4.0

Comment: SECOND CHECK PACKAGING 1

PACKAGING RESOURCE #1

Identify wiith Dart part # using a fine point permanent marker and Stock

Location:

Each

5.0

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | | | |
|------|------|--------------------|----|---------|---|-------------------------------------|--------------------------|--|--|
| DATE | STEP | PROCEDURE CHANGE | Ву | By Date | | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | |
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| Part No: | _ PAR #: | Fault Category: | NCR: Yes No | DQA: | Date: |
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| | | | QA: N/C C | losed: | Date: |

| WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | |
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| | Description of NC | | Corrective Action Section B | | Varification | A | A |
| STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | Approval QC Inspector |
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| | STEP | STEP Description of NC | STEP Description of NC Section A Initial | STEP Description of NC Corrective Action Section B Initial Action Description | STEP Description of NC Section A Initial Action Description Sign & | STEP Description of NC Section A Initial Action Description Sign & Section C | STEP Description of NC Section A Initial Action Description Sign & Section C Chief Eng |

NOTE: Date & initial all entries

Date:

Wednesday, 18/06/2008 1:27:06 PM

User: .

Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: GASKET

Job Number: 39928

Part Number: D36821

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/07/2199

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



Ce 28-07-21

| W /O: | | WORK ORDER CHANGES | | | | | | | |
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| DATE | STEP | PR | OCEDURE CHANGE | Ву | By Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
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| Part No | : | PAR #: | Fault Category: | NCR: Yo | es No DC | QA: | Date: | | |
| | | | | Q.A | : N/C Close | ed: | Date: | | |

| NCR: WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | | |
|---------------------------------------|------|-------------------|----------------------|------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| | | Description of NC | | Corrective Action Section B | | | | A |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Verification Section C | Approval Chief Eng | Approval QC Inspector |
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NOTE: Date & initial all entries

| DART AEROSPACE LTD | Work Order: | 39928 |
|------------------------------|--------------|-------------|
| Description: Gasket | Part Number: | D3682-1 |
| Inspection Dwg: D3682 Rev: A | | Page 1 of 1 |

FIRST ARTICLE INSPECTION CHECKLIST

| X | First Article | | Prototype |
|---|---------------|--|-----------|
|---|---------------|--|-----------|

| Drawing Dimension | Tolerance | Actual Dimension | Accept | Reject | Method of Inspection | Comments |
|----------------------|---------------|---------------------|--------|--------|-------------------------|----------|
| Ø0.250 | +0.005/-0.001 | 1955 | 34 | | | |
| 0.75 | +/-0.030 | .74 | K | | | |
| 1.247 | +/-0.010 | 1,246 | * | | | |
| 1.943 | +/-0.010 | 1,943 | × | | | |
| 3.875 | +/-0.010 | 3.875 | * | | | |
| 6.45 | +/-0.030 | 6.443 | × | | | , |
| 1.583 | +/-0.010 | 1.883 | Jb | | | |
| 1.820 | +/-0.010 | 1.820 | * | | | |
| 3.920 | +/-0.010 | 3,920 | k | | | |
| 7.152 | +/-0.010 | 7.152 | ¥ | | | |
| 8.20 | +/-0.030 | 06.8 | * | | | |
| 0.993 | +/-0.010 | .943 | × | | | |
| 1.900 | +/-0.010 | 1.900 | | | | |
| 3.759 | +/-0.010 | 3.759 | ** | | | |
| 0.38 | +/-0.030 | 317 | * | | | |
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| Measured by: (13) | Audited by: | Prototype Approval: | N/A |
|-------------------|-------------|---------------------|-----|
| Date: 8-6-30 | Date: OSOF | Date: | N/A |

| Rev | Date | Change | Revised þy∧ | Approved |
|-----|----------|-----------|-------------|----------|
| Α | 08.04.17 | New Issue | KJ/DD 🚓 | |
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